TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No: 1128

Invoice Date: 14-06-2021

Bill To

Sameer Jain

3838, Gachibowli, Mumbai

040-55667788

GSTIN: 24JMYGB5726N1Z0

Pan No: RJXIT8110V

| Description In Detail | HSN | Qty | Price | IGST | Discount | Total |
|-----------------------|------|-----|--------|------|----------|----------|
| Amul Buttermilk | 403 | 12 | 40.00 | 18% | 24.00 | 456.00 |
| Funfoods Mayonnaise | 2103 | 19 | 150.00 | 18% | 142.50 | 2707.50 |
| Tata Tea Gold | 902 | 36 | 300.00 | 18% | 540.00 | 10260.00 |

Discount 706.50
Sub Total 12967.50
IGST @ 18% 2334.15

Grand Total 15301.65